

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JULY 1, 2006 - JULY 31, 2006

Outside Messenger Service	\$	57.62
Filing Fees		80.00
Long Distance Telephone		25.32
Duplicating Costs-in House		2.20
Travel Expenses- Transportation		261.25
Travel Expenses- Meals		19.00
Westlaw		44.37
Lexis/Nexis		7.00
TOTAL	\$	496.76

STROOCK

SERVICE AND EXPENSE REMITTANCE SUMMARY

DATE	August 28, 2006
INVOICE NO.	390967
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098
RE	699843 W R Grace & Co

TOTAL DISBURSEMENTS/CHARGES	\$ 496.76
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Please return this page with your remittance and please reference the client/matter number on all related correspondence.

AMOUNT PAID	\$
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

STROOCK

DISBURSEMENT REGISTER

DATE	August 28, 2006
INVOICE NO.	390967
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES RENDERED in the captioned matter for the period through July 31, 2006, including:

Outside Messenger Service

07/05/2006	VENDOR: UPS; INVOICE#: 0000010X827266; DATE: 07/01/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198676509 on 06/27/2006	6.58
07/05/2006	VENDOR: UPS; INVOICE#: 0000010X827266; DATE: 07/01/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197508148 on 06/28/2006	9.07
07/05/2006	VENDOR: UPS; INVOICE#: 0000010X827266; DATE: 07/01/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197997558 on 06/28/2006	6.58
07/05/2006	VENDOR: UPS; INVOICE#: 0000010X827266; DATE: 07/01/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199467331 on 06/28/2006	6.58
07/10/2006	VENDOR: UPS; INVOICE#: 0000010X827276; DATE: 07/08/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196030165 on 07/06/2006	6.58
07/10/2006	VENDOR: UPS; INVOICE#: 0000010X827276; DATE: 07/08/2006;	9.07

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.3400 FAX 212.806.6006 WWW.STROOCK.COM

FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196820150 on 07/06/2006

07/10/2006	VENDOR: UPS; INVOICE#: 0000010X827276; DATE: 07/08/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197257937 on 07/06/2006	6.58
07/10/2006	VENDOR: UPS; INVOICE#: 0000010X827276; DATE: 07/08/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197734742 on 07/06/2006	6.58

Outside Messenger Service Total	57.62
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Long Distance Telephone

07/06/2006	EXTN.5544, TEL.310-566-1015, S.T.15:07, DUR.00:14:06	6.44
07/07/2006	EXTN.5544, TEL.201-587-7123, S.T.09:44, DUR.00:00:42	0.43
07/12/2006	EXTN.3544, TEL.201-587-7123, S.T.14:59, DUR.00:07:24	3.43
07/18/2006	EXTN.5562, TEL.518-213-6000, S.T.14:04, DUR.00:01:06	0.86
07/18/2006	EXTN.5562, TEL.215-665-2147, S.T.14:16, DUR.00:09:48	4.29
07/18/2006	EXTN.5562, TEL.310-356-4657, S.T.14:28, DUR.00:01:30	0.86
07/20/2006	EXTN.5562, TEL.518-213-6000, S.T.11:46, DUR.00:17:00	7.29
07/24/2006	EXTN.5544, TEL.310-566-1015, S.T.10:00, DUR.00:01:06	0.86
07/25/2006	EXTN.5544, TEL.201-587-7126, S.T.10:46, DUR.00:00:06	0.43
07/25/2006	EXTN.5544, TEL.201-587-7123, S.T.10:49, DUR.00:01:00	0.43

Long Distance Telephone Total	25.32
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Duplicating Costs-in House

07/05/2006		0.90
07/13/2006		0.60
07/20/2006		0.40
07/20/2006		0.10

07/21/2006		0.20
Duplicating Costs-in House Total		2.20
Filing Fees		
07/11/2006	VENDOR: Chase Card Services; INVOICE#: 070206; DATE: 7/2/2006 - visa charge 6/21/06 Court Call LLC	80.00
Filing Fees Total		80.00
Lexis/Nexis		
07/10/2006	Research on 07/10/2006	7.00
Lexis/Nexis Total		7.00
Travel Expenses - Transportation		
07/11/2006	VENDOR: Chase Card Services; INVOICE#: 070206; DATE: 7/2/2006 - visa charge 6/14/06 L Kruger 6/19/06 Penn Station to Wilmington, DE attended omnibus hearing regarding mediation & bar date re WR Grace	130.50
07/26/2006	VENDOR: Ken Pasquale; INVOICE#: KP072606; DATE: 7/26/2006 - 07/24/06 Omnibus hearing in Wilmington, DE - parking, tolls and mileage	130.75
Travel Expenses - Transportation Total		261.25
Travel Expenses - Meals		
07/26/2006	VENDOR: Ken Pasquale; INVOICE#: KP072606; DATE: 7/26/2006 - 07/24/06 Omnibus hearing in Wilmington, DE - meal	19.00
Travel Expenses - Meals Total		19.00
Westlaw		
07/10/2006	Duration 0:00:00; by Krieger, Arlene G.	22.06
07/21/2006	Duration 0:01:43; by Pasquale, Kenneth	22.31
Westlaw Total		44.37

BILL DISBURSEMENT SUMMARY

Messenger Service	\$ 57.62
Long Distance Telephone	25.32
Duplicating Costs	2.20
Filing Fees	80.00
Lexis/Nexis	7.00
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